Board of Selectmen

Minutes of December 27, 2016

Convened at 4:00 PM					
Present: Kenneth Christiansen, Chair					
Andrew Artimovich					
David Menter					
The Board met, reviewed and signed the Recreation register. They reviewed payroll and accounts payable and signed the register.					
Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.					
Kip Kaiser, Building Inspector, had the following permits to be signed this week.					
 Paul Brown, 59 Lake Road, Addition to and new home. Brad Straub, 17 Lebreux Street, generator Rivers Edge Brentwood, LLC, 258 Pickpocket Road, demolition, Health Officer notified Larry Schaefer, 4 Homestead Lane, solar array, 2 permits-one electric 					
Artimovich moved to adjourn meeting at 4:20 PM. Seconded by Menter, all agreed.					
Respectfully submitted					
Carolyn Thorsell					

	WE	EEKLY TREASURER'S RE	PORT	
DATE:		12/27/2016		
	eneral Fund:	12/21/2010		
	Previous Balance:	24,523.88		
	Deposits:	305,147.34		
	Payroll:	25,321.06	DD: 16124.57	CKS: 9196.49
	FICA:	6,677.07		
	to Impact Fees			
	A/P: Regular	19,332.91		
	Void check			
	From MMA			
	TO MMA	245,000.00		
	Account Balance:	33,340.18		
	Interest Earned YTD:	32.77		
MMA:	Unrestricted Balance:	5,984,466.66		
	Total Invested Funds:	5,984,466.66		
	Interest Earned YTD:	5,032.83		